For:

P.O. BOX 730457 DALLAS, TX 75373-0457

MARK SHELTON(193405)

Fort Worth, TX 76110-1100

1050 Forest Park Blvd Ste 200

CBS TELEVISION © GW



KTVT-TV

INVOICE

Page 1 of 7

Account Exec: VALERIE BONNEY

Office: KTVT-TV Contract Num: 1071-60146

10/04/2012-10/08/2012 **Contract Dates:**

Customer Order: Linked Order:

In Account PATHFINDER MARKETING(171285)

With: 6164 Blackburn Ct

League City, TX 77573-6342 ATTN:Accounts Payable

CPE: / /

Product Desc: 10/5-10/8 ;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-486299 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

-	Flight									Total	
ine	Description	1			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate
1	CBS 11 5A	M NE	WS THIS MOR	NING	10/05/2012-10/05	5/2012	F		30	2	140.00
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate_			
10/0	01/2012-10/07/20	12		F		2		140.00			
Air I	Date [<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/0	05/2012 F	-r	05:22:32 AM		MSTV120130H		30	140.00			
10/0	05/2012 F	r	05:52:54 AM		MSTV120130H		30	140.00			
2	THE EARLY	′ SHC	W		10/05/2012-10/05	5/2012	F	• • •	30	1	125.00
										L	
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10/0	01/2012-10/07/20	12		F		1		125.00			
<u>Air I</u>	Date [Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/0	05/2012 F	-r	08:28:41 AM		MSTV120130H		30	125.00	- 1		
3	CBS 11 NE\	NS TI	HIS MORNING		10/04/2012-10/08	3/2012	Т.	. S	30	2	40.00
\\/o	ek Of			MTWTFS	e 11	Spots Per Week		Rate_			
	<u>:ek Oi</u> 01/2012-10/07/20	12		TS	2 N	<u>Spots Fer Week</u> 2	_	40.00			
					1	2	No.	40.00			
<u>Air I</u>	Date [-	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/0	04/2012	Γh	04:52:58 AM		MSTV120130H) N	30	40.00			
10/0	07/2012	Su	04:41:53 AM		MSTV120130H		30	40.00			
	THE EARLY	SHC	W ON SATURI	DAY	10/05/2012-10/08	3/2012		S.	30	1	50.00
4				MTWTFS	6	Spots Per Week		Rate_			
	ok Of					Spots Fel Week	_	50.00			
Wee	ek Of	40			<u>~</u>	4					
Wee	e <u>k Of</u> 01/2012-10/07/20	12		S.	<u>-</u>	1		50.00			
<u>Wee</u>	01/2012-10/07/20		<u>Air Time</u>		<u>Material</u>	1	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>

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VALERIE BONNEY

1071-486299

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 7

11/13/2012

Net 30 days

Account Exec:

Office: KTVT-TV Contract Num: 1071-60146

10/04/2012-10/08/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account PATHFINDER MARKETING(171285)

With: 6164 Blackburn Ct

League City, TX 77573-6342 ATTN:Accounts Payable

/ /

Product Desc: 10/5-10/8 ;STATE SENATE DIST 10

Buy	Flight									Total		
_ine	Descrip	tion			Buy Line Dates		МТW	TFSS	Dur	Spots	Rate	
5	CBS NE	WS SU	NDAY MORNING	G	10/05/2012-10/08	/2012		. S	30	1	700.00	
V	Veek Of			MTWTFSS	<u>1</u>	Spots Per Week	_	Rate_				
1	0/01/2012-10/07	7/2012		S		1		700.00				
Α	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	0/07/2012	-	08:31:06 AM	·	MSTV120130H		30	700.00				
6	FACE TI	HE NAT	ION		10/05/2012-10/08	/2012		. S	30	1	500.00	
										W		
<u>V</u>	Veek Of			MTWTFSS	<u>i</u>	Spots Per Week	_	Rate			l.	
1	0/01/2012-10/07	7/2012		S		1		500.00				
Δ	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
1	0/07/2012	Su	10:27:53 AM		MSTV120130H		30	500.00				
8	JEOPAF	RDY			10/05/2012-10/05	/2012	F		30	1	550.00	
<u>V</u>	Veek Of			MTWTFSS		Spots Per Week	\ ¥	Rate				
1	0/01/2012-10/07	7/2012		F	- 1	1		550.00				
Δ	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/05/2012	Fr	11:22:53 AM		MSTV120130H		30	550.00				
9	JEOPAF	RDY			10/08/2012-10/08	/2012	М		30	1	650.00	
	Veek Of			MTWTFSS		Spots Per Week		Rate_				
	0/08/2012-10/14	1/2012		M	3	Spots Per Week		650.00				
'	0/00/2012-10/14	+/2012		IVI		ı		030.00				
A	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	0/08/2012	Mo	11:22:54 AM		MSTV120130H		30	650.00				

For:

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1071-486299

Invoice Num:

Page 3 of 7

Account Exec: VALERIE BONNEY

Office: KTVT-TV

Contract Num: 1071-60146

Contract Dates: 10/04/2012-10/08/2012

Customer Order:

Linked Order:

CPE: / /

In Account PATHFINDER MARKETING(171285)

With: 6164 Blackburn Ct

League City, TX 77573-6342 ATTN:Accounts Payable

10/5-10/8 ;STATE SENATE DIST 10 **Product Desc:**

Invoice Date:	10/14/2012		
Billing Cycle:	Weekly	PAY BY	11/13/2012
Billing Period:	10/01/2012-10/14/2012	PAIDI	Net 30 days

Buy	Flight									Total		
ine	Descri	ption			Buy Line Dates		МT	WTFSS	Dui	r Spots	Rate	
10	BOLD	& BEAUT	IFUL		10/05/2012-10/05	5/2012		F	30	3	650.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/01/2012-10/	07/2012		F		2		650.00				
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/05/2012	Fr	<u>/ (</u>	<u> </u>	<u>iviatoriai</u>		30		<u></u>	650.00	Preempted	
	10/05/2012	Fr	12:59:26 PM		MSTV120130H		30	650.00				
	10/08/2012	Мо	12:58:56 PM	10/05/2012	MSTV120130H		30	650.00	650.00	1	Makegood	
11	THE T	ALK			10/05/2012-10/05	5/2012		F	30) 2	400.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/01/2012-10/	07/2012		F		2		400.00				
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	10/05/2012	Fr	01:26:31 PM	<u> </u>	MSTV120130H	105	30	400.00	<u></u>	<u> </u>	<u>rtomanto</u>	
	10/05/2012	Fr	01:58:56 PM		MSTV120130H		30	400.00				
					100		<u> </u>					
12	IHE D	OCTORS			10/05/2012-10/05	5/2012		F	30	2	300.00	
	Week Of			MTWTFS	s	Spots Per Week	No.	Rate				
	10/01/2012-10/	07/2012		F	7 N N	2		300.00				
	Air Date	Dov	Air Time	M/G For	<u>Material</u>	, =	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/05/2012	<u>Day</u> Fr	02:32:22 PM	W/G T OI	MSTV120130H		30	300.00	Debit	Credit	<u>itemarks</u>	
	10/05/2012	Fr	02:52:22 FW 02:54:01 PM		MSTV120130H		30	300.00				
13	DR. Pl				10/05/2012-10/05	/2042			30) 2	250.00	
13	DR. PI	1IL		-	10/05/2012-10/05	0/2012		Γ	30	2	250.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/01/2012-10/	07/2012		F		2		250.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/05/2012	Fr	03:20:48 PM		MSTV120130H		30	250.00				

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1071-486299

10/14/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 4 of 7

Account Exec: VALERIE BONNEY

Office: KTVT-TV Contract Num: 1071-60146

Contract Dates: 10/04/2012-10/08/2012

Customer Order:

Linked Order:

CPE:

In Account PATHFINDER MARKETING(171285)

With: 6164 Blackburn Ct

League City, TX 77573-6342 ATTN:Accounts Payable

10/5-10/8 ;STATE SENATE DIST 10 **Product Desc:**

10/14/2012		
Weekly	PAY BY	11/13/2012
10/01/2012-10/14/2012	PAIDI	Net 30 days

Buy I	light								Total		
ine [Description			Buy Line Dates		M T \	WTFSS	Dur	Spots	Rate	
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/05/20	12 Fr	03:56:30 PM		MSTV120130H		30	250.00				
14 (CBS 11 NEWS /	AT 4P		10/05/2012-10/05	5/2012		F	30	1	375.00	
Week Of			MTWTFS	S	Spots Per Week	<u>-</u>	Rate				
10/01/20	12-10/07/2012		F		1		375.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
10/05/20	l2 Fr	04:42:03 PM		MSTV120130H		30	375.00				
15 (CSI: NY			10/05/2012-10/05	5/2012		F	30	1	3,000.00	
Week Of			MTWTFS	6	Spots Per Week		Rate_				
	12-10/07/2012		<u>штитгэ</u> F	<u>s</u>	Spots Fer Week	-	3,000.00				
10/01/20	12-10/07/2012		Г		1	15	3,000.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/05/20	l2 Fr	06:59:30 PM		MSTV120130H		30	3,000.00				
16 I	MADE IN JERSE	ΞΥ		10/05/2012-10/08	3/2012	0	F	30	1	2,400.00	
				m		1	Mr.				
Week Of			MTWTFS	<u>s</u>	Spots Per Week	STORE	Rate				
10/01/20	12-10/07/2012		F		1		2,400.00				
Air Date	Dav	Air Time	M/G For	<u>Material</u>	W 100	Dur	Rate	Debit	Credit	Remarks	
10/05/20	-	08:36:58 PM		MSTV120130H		30	2,400.00				
17 E	BLUE BLOODS			10/05/2012-10/08	3/2012		F	30	1	3,000.00	
										·	
			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
Week Of			F		1		3,000.00				
Week Of 10/01/20	12-10/07/2012					_	Data	Debit	Cradit	B	
		<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Depit	Credit	Remarks	

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1071-486299

10/14/2012

Invoice Num:

Invoice Date:

Page 5 of 7

Account Exec:

VALERIE BONNEY

Office: Contract Num: KTVT-TV 1071-60146

10/04/2012-10/08/2012

Contract Dates: Customer Order:

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In Account PATHFINDER MARKETING(171285)

With: 6164 Blackburn Ct

League City, TX 77573-6342 ATTN:Accounts Payable

/ /

Product Desc: 10/5-10/8 ;STATE SENATE DIST 10

Billing Cycle:	Weekly	PAY BY	11/13/2012
Billing Period:	10/01/2012-10/14/2012		Net 30 days

Buy Flight									Total	
Line	Description			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate
18	CRIMETIME SAT	ΓURDAY		10/05/2012-10/08	/2012		. S .	30	11	1,200.00
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/01/2012-10/07/2012		S.		1		1,200.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/06/2012 Sa	06:58:15 PM		MSTV120130H		30	1,200.00			
19	CRIME TIME SA	TURDAY		10/05/2012-10/08	/2012		. S .	30	1	1,400.00
									W.	1
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/01/2012-10/07/2012		S.		1		1,400.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	10/06/2012 Sa	08:31:20 PM		MSTV120130H		30	1,400.00			
20	48 HOURS			10/05/2012-10/08	/2012		.S.	30	1	1,700.00
				_						
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/01/2012-10/07/2012		S .	- 1	1		1,700.00			
						Dur	Rate	Debit	Credit	Remarks
	Air Date Day	Air Time	M/G For	<u>Material</u>		1000				
		<u>Air Time</u> 09:59:57 PM	M/G For	Material MSTV120130H		30	1,700.00			
21	10/06/2012 Sa	09:59:57 PM	M/G For		/2012			30	1	5,000.00
21	10/06/2012 Sa THE AMAZING F	09:59:57 PM		MSTV120130H 10/05/2012-10/08		30	S	30	1	5,000.00
21	THE AMAZING F	09:59:57 PM	MTWTFS	MSTV120130H 10/05/2012-10/08	Spots Per Week	30	S	30	1	5,000.00
21	10/06/2012 Sa THE AMAZING F	09:59:57 PM		MSTV120130H 10/05/2012-10/08		30	S	30	1	5,000.00
21	10/06/2012 Sa THE AMAZING F Week Of 10/01/2012-10/07/2012 Air Date Day	09:59:57 PM	MTWTFS	MSTV120130H 10/05/2012-10/08	Spots Per Week	30	S	30Debit	1 Credit	5,000.00 Remarks

For:

With:

P.O. BOX 730457 DALLAS, TX 75373-0457

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In Account PATHFINDER MARKETING(171285)

ATTN:Accounts Payable

League City, TX 77573-6342

6164 Blackburn Ct

1050 Forest Park Blvd Ste 200

CBS TELEVISION STATIONS



10/01/2012-10/14/2012

Invoice Num:

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Billing Cycle:

Billing Period:

INVOICE

Net 30 days

Account Exec:

Office: KTVT-TV Contract Num: 1071-60146

10/04/2012-10/08/2012

VALERIE BONNEY

Contract Dates: Customer Order:

Product Desc:

Linked Order:

CPE: / /

Broadcast airtimes represented are reported to the nearest second.

10/5-10/8 ;STATE SENATE DIST 10

1071-486299 Page 6 of 7 10/14/2012 11/13/2012 Weekly

Buy	Flight								Total	
Line	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
22	THE GOOD W	FE		10/05/2012-10/08	3/2012		S	30	1	5,000.00
	Week Of		MTWTFSS	<u>S</u>	Spots Per Week		Rate			
	10/01/2012-10/07/2012		S		. 1		5,000.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		09:25:05 PM		MSTV120130H		30	5,000.00			
23	THE MENTALI	ST		10/05/2012-10/08	3/2012		S	30	1	5,850.00
										a.
	Week Of		MTWTFSS	<u>S</u>	Spots Per Week		Rate			
	10/01/2012-10/07/2012		S		1		5,850.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/07/2012 Su	10:21:20 PM		MSTV120130H		30	5,850.00			
24	PERSON OF I	NTEREST		10/04/2012-10/08	3/2012	1	T	30	1	5,400.00
						. 4				
	Week Of		MTWTFSS	<u>S</u>	Spots Per Week		Rate			
	10/01/2012-10/07/2012		T	_ /	1	N -	5,400.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/04/2012 Th	08:48:17 PM		MSTV120130H		30	5,400.00			
25	CBS 11 NEWS	AT 10P		10/05/2012-10/05	5/2012		F	30	1	1,980.00
					0 . 5 . 14		5 .			
	Week Of		MTWTFSS	<u> </u>	Spots Per Week		Rate			
	10/01/2012-10/07/2012		F		1		1,980.00			
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/05/2012 Fr	10:27:00 PM		MSTV120130H		30	1,980.00			

For:

With:

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Fort Worth, TX 76110-1100

In Account PATHFINDER MARKETING(171285)

ATTN:Accounts Payable

League City, TX 77573-6342

6164 Blackburn Ct

1050 Forest Park Blvd Ste 200

CBS TELEVISION STATIONS



1071-486299

10/14/2012

Weekly

Invoice Num:

Invoice Date:

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INVOICE

Page 7 of 7

Account Exec: VALERIE BONNEY

Office: KTVT-TV **Contract Num:** 1071-60146

10/04/2012-10/08/2012 **Contract Dates:**

Customer Order:

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CPE:

Product Desc: 10/5-10/8 ;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

11/13/2012 10/01/2012-10/14/2012 Net 30 days

Buy F	light								Total		
Line [Description Buy Line Dates					M	TWTFSS	Du	r Spots	Rate	
26 T	THE SCORE W/BABE NFL 10/05/2012-10/0				3/2012S			3	2	525.00	
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/01/201	2-10/07/2012		S		1		525.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/07/201	2 Su					30			525.00	Preempted	
10/07/201	2 Su	11:26:26 PM	10/07/2012	MSTV120130H		30	525.00	525.00		Makegood	
	Total Spots	<u>.</u>	Gross Am	<u>nt</u>	Commiss	ion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	31		42,965.0	0	6	,444.75	36,520.25	1,175.00	1,175.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KTVT-TV

817-451-1111

42,965.00 **Gross Billing Trade Value** 0.00 Agency Commission 6,444.75 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 36,520.25

Warranty - We warrant the above broadcasts were made according to the official station log.